

Connect America Phase II Challenge Process Form
OMB Control Number 3060-1188
FCC Form 505

Filing Entity: Public Service Wireless, Inc.

FRN (if applicable): 0005084769

Name of Person Filling Out Form: Mark A. Ozanick

Mailing Address of Person Filling Out Form: 6849 Peachtree-Dunwoody Rd., Bldg., B-3, Suite 200, Atlanta, GA 30328-1610

Email Address of Person Filling Out Form: maozanick@jsitel.com

Phone Number of Person Filling Out Form: 770-569-2105

Name of Person Certifying Data within Form: E. Kelly Bond

Mailing Address of Person Certifying Data within Form: P.O. Box 669, Reynolds, GA 31076

Email Address of Person Certifying Data within Form: ekbond@pstel.com

Phone Number of Person Certifying Data within Form: 478-847-4111

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unserved broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
130790702020212	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131719702003053	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131770202001025	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131770202001090	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001087	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001105	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001115	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930002001167	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930003001033	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
131930003001180	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930003002069	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930004001060	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930004002006	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930004002033	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131930004002065	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001025	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001075	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979201001083	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unserved broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
131979201001085	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
131979202001029	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501011019	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501012057	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501012064	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501013002	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501021050	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070501021062	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070502001006	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Unserved to Served Challenge

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
132070502003134	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132070503021042	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132310102001071	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132310103002029	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132310103002076	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132310104002043	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132499601002048	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132499601002072	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132499601002091	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Unserviced to Served Challenge

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unserved broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
132499602001031	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619501001085	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619501001092	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619502002041	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619503005021	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001030	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001031	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504001045	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619504003015	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
132619505003010	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003015	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003019	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003025	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619505003075	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001000	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001003	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001019	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132619508001070	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unserved broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
132930101001000	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
132930101002025	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001131	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001134	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001136	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001137	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079601001183	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
133079602001083	GA	Public Service Wireless, Inc.	0005084769	X	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

OMB Control Number 3060-1188

Accuracy and Due Diligence Certification
All Filers Must Fill Out
By initialing below, I certify that all statements contained in the attached form are true and accurate to the best of my knowledge, and that I have undertaken due diligence to obtain knowledge regarding these claims.
Certifier's Initials: EKB Date: 8/14/2014

Notice of Challenge Certification
(Served to Unserved and Unserved to Served Challengers Fill Out One of the Following Blocks - Respondents Do Not Fill Out)
Service of Notice Successful
By initialing below, I certify that notice of this challenge has been served on all interested parties.
Certifier's Initials: EKB Date: 8/14/2014
Service of Notice Unsuccessful
By initialing below I certify that, following a good faith effort, I was unable to serve notice of this challenge on all interested parties due to lack of information regarding the address of such parties.
Name of Party/Parties that Could Not Be Served: Certifier's Initials: Date:

The certifications on this page are subject to the penalties for false statements under 18 U.S.C. 1001.

CERTIFICATE OF SERVICE

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Eric N. Einhorn, Senior Vice President
Government Affairs and Strategy
Windstream Communications, Inc.
1101 17th Street, N.W., Suite 802
Washington, DC 20036



E, Kelly Bond, President
Public Service Wireless, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111

CERTIFICATE OF SERVICE

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Henry Hultquist
Vice President Federal Regulatory
AT&T Services, Inc.
1120 20th Street, NW
Suite 1000
Washington DC, 20036



E. Kelly Bond, President
Public Service Wireless, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111

DECLARATION OF E. KELLY BOND

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") have personal and direct knowledge of the representations made by PSW in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in PSW's Form 505. I verify that PSW is an unsubsidized provider and has or has had at least one customer in the census blocks listed in Form 505 as required by the Federal Communications Commission instructions to provide such persuasive evidence in the Connect America Phase II Challenge Process.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014.



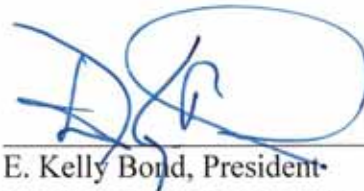
E. Kelly Bond, President
Public Service Wireless, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111

DECLARATION OF E. KELLY BOND

I, E. Kelly Bond, President of Public Service Wireless, Inc. ("PSW") have personal and direct knowledge of the representations made by PSW in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in PSW's Form 505. I verify that PSW is an unsubsidized provider and the census blocks listed in Form 505 are served with voice and broadband meeting the Federal Communications Commission's performance and pricing criteria.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014



E. Kelly Bond, President
Public Service Wireless, Inc.
8 North Winston Street
Reynolds, GA 31076
478-847-4111



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

TWIN WIRE ARC INC

BALANCE FROM LAST BILLING		181.99
Payments Received - Thank You	07-09	181.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	27.99
VOIP Service For:	21.74
VOIP Service For:	24.74
VOIP Service For:	23.64
LTE Service For:	89.99

CURRENT BILLING AMOUNT	188.10
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Credit Card Payment -- Do Not Pay	188.10
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MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

TWIN WIRE ARC INC

ACCOUNT NO: 256600

TELEPHONE NO: (478)836-3485

Payment Due	Total Due
08/08/2014	\$188.10
Enter Amount Paid	
Credit Card	

4 244
C-2 P-5

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000025660047883634850000188107



PO Box 669 - Reynolds, GA 31076

TWIN WIRE ARC INC
ACCOUNT NO: 256600
TELEPHONE NO:
BILL DATE: 07/25/2014
Page: 2 of 12

Striving to make telecommunications services available for all consumers, Public Service Telephone is pleased to offer financial assistance to eligible individuals. Lifeline Georgia is a program that makes telecommunications affordable for Public Service Telephone customers.

The Lifeline Assistance Program provides a credit for qualified residential customers on their local monthly phone bills. To qualify, an applicant must participate in at least one of the following programs: Temporary Assistance to Needy Families(TANF), Supplemental Security Income(SSA), Medicaid, Senior citizens low income discount plan offered by the local gas or power company, Federal Public Housing Assistance(FPHA), Low-income Home Energy Assistance Program(LIHEAP), National School Lunch Program's Free Lunch Program (NSLP), Supplemental Nutrition Assistance Program (Food Stamps or SNAP), or Total household income equal to or less than 135% Federal Poverty Guidelines.

Lifeline assistance is available for one telephone line per residence at the customer's principal place of residence.

For more information on Lifeline, please call 1-866-367-8201

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE:

TWIN WIRE ARC INC
ACCOUNT NO: 256600
TELEPHONE NO:
BILL DATE: 07/25/2014
Page: 3 of 12

Description	Date	Quantity	Amount
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SUMMARY FOR: Twin Wire Arc Inc

Voice Services

07/25-08/24

E911 SURCHARGE	1 @	1.50	1.50
VOICE SERVICES	1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL			

Voice Services SUBTOTAL

21.49

SUB-TOTAL

21.49

Public Service Wireless TOTAL CHARGES

6.50

CURRENT BILLING AMOUNT

27.99

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



PRINTED ON RECYCLABLE PAPER

Public Service Wireless

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 4 of 12

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	138.0 MINUTES USED	6.50
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Public Service Wireless SUBTOTAL	6.50
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Public Service Wireless TOTAL ITEMIZED CHARGES	6.50
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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (478)836-3496

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 5 of 12

Description	Date	Quantity	Amount
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SUMMARY FOR:

Voice Services

07/25-08/24

E911 SURCHARGE	1 @	1.50	1.50
VOICE SERVICES	1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL			

Voice Services SUBTOTAL

21.49

SUB-TOTAL

21.49

Public Service Wireless TOTAL CHARGES

.25

CURRENT BILLING AMOUNT

21.74

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



PRINTED ON RECYCLABLE PAPER

Public Service Wireless

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 6 of 12

Public Service Wireless USAGE FOR TELEPHONE: (478)836-3496

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	5.0 MINUTES USED	.25
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Public Service Wireless SUBTOTAL	.25
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Public Service Wireless TOTAL ITEMIZED CHARGES	.25
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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE:

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 7 of 12

Description	Date	Quantity	Amount
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SUMMARY FOR:

Voice Services

07/25-08/24

E911 SURCHARGE	1 @	1.50	1.50
VOICE SERVICES	1 @	19.99	19.99
WIRELESS VOIP VOICE MAIL			

Voice Services SUBTOTAL

21.49

SUB-TOTAL

21.49

Public Service Wireless TOTAL CHARGES

3.25

CURRENT BILLING AMOUNT

24.74

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



Public Service Wireless

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 8 of 12

Public Service Wireless USAGE FOR TELEPHONE: |

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	88.0 MINUTES USED	3.25
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Public Service Wireless SUBTOTAL	3.25
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Public Service Wireless TOTAL ITEMIZED CHARGES	3.25
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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE:

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 9 of 12

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @	1.50
VOICE SERVICES		1 @	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			2.15
CURRENT BILLING AMOUNT			23.64

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.



PRINTED ON RECYCLABLE PAPER



Public Service Wireless

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 10 of 12

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
BV	BUSINESS VOIP

TC	TYPE OF CALL
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BUSINESS VOIP	43.0 MINUTES USED	2.15
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Public Service Wireless SUBTOTAL	2.15
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Public Service Wireless TOTAL ITEMIZED CHARGES	2.15
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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS

ACCOUNT NO: 256600

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 11 of 12

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99



PRINTED ON RECYCLABLE PAPER

LTE Wireless USAGE FOR WIRELESS:

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB		89.99
	LTE Wireless CHARGES & CREDITS		<u>89.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES		
LTE 40 GB PLAN	GIGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	18.1	\$.00	
TOTAL USAGE		\$.00	
<hr/>			
	LTE Wireless SUBTOTAL		.00
	LTE Wireless CHARGES & CREDITS		89.99
	LTE Wireless TOTAL ITEMIZED CHARGES		<u>89.99</u>



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		21.49
Payments Received - Thank You	07-07	21.49CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	(478)583-4265	21.49
LTE Service For:	(700)702-1561	.00

CURRENT BILLING AMOUNT	21.49
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Pay By Bank -- Do Not Pay	21.49
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MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

KANDI CARSON
ACCOUNT NO: 2749870
TELEPHONE NO:

Payment Due	Total Due
08/08/2014	\$21.49
Enter Amount Paid	
Pay By Bank	

4 38
C-1 P-1

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274987047858342650000021499



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (478)583-4265

ACCOUNT NO:
TELEPHONE NO.
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
 CURRENT BILLING AMOUNT			 21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1561

KANDI CARSON
ACCOUNT NO: 2749870
TELEPHONE NO: (478)583-4265
BILL DATE: 07/25/2014
Page: 3 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			.00
CURRENT BILLING AMOUNT			.00



LTE Wireless USAGE FOR WIRELESS: (700)702-1561

SUMMARY OF FEATURE USAGE AND CHARGES		
LTE VOICE ONLY PLAN	MEGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	155	\$.00
TOTAL USAGE		\$.00

	LTE Wireless SUBTOTAL	.00
	LTE Wireless TOTAL ITEMIZED CHARGES	.00



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		149.99
Payments Received - Thank You	07-03	149.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1611	189.99
CURRENT BILLING AMOUNT		189.99
Credit Card Payment -- Do Not Pay		189.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$149.99	\$149.99CR	\$189.99	\$189.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

MARY SHOUSE

ACCOUNT NO: 2756770

TELEPHONE NO: (700)702-1611

Payment Due	Total Due
08/04/2014	\$189.99
Enter Amount Paid	
Credit Card	

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PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1611

ACCOUNT NO: 2756770
TELEPHONE NO: (700)702-1611
BILL DATE: 08/02/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			189.99
CURRENT BILLING AMOUNT			189.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2756770
TELEPHONE NO: (700)702-1611
BILL DATE: 08/02/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1611**LTE Wireless CHARGES AND CREDITS**

08-02	LTE 80 GB	149.99
08-02	LTE 80 GB 07/02-08/01	149.99
08-02	LTE 60 GB 07/02-08/01	119.99CR

LTE Wireless CHARGES & CREDITS

179.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	80.4	\$10.00
TOTAL USAGE		\$10.00

LTE Wireless SUBTOTAL 10.00

LTE Wireless CHARGES & CREDITS 179.99

LTE Wireless TOTAL ITEMIZED CHARGES 189.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		360.01
Payments Received - Thank You	07-03	360.01CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1642	440.00
CURRENT BILLING AMOUNT		440.00
Credit Card Payment -- Do Not Pay		440.00

Previous Bill	Payments/Adj	Current Billing	Total Due
\$360.01	\$360.01CR	\$440.00	\$440.00

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

WILLIAM STONE

ACCOUNT NO: 2757180

TELEPHONE NO: (700)702-1642

Payment Due	Total Due
08/04/2014	\$440.00
Enter Amount Paid	
Credit Card	

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PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1642

WILLIAM STONE
ACCOUNT NO: 2757180
TELEPHONE NO: (700)702-1642
BILL DATE: 08/02/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			440.00
CURRENT BILLING AMOUNT			440.00

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2757180
TELEPHONE NO: (700)702-1642
BILL DATE: 08/02/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1642**LTE Wireless CHARGES AND CREDITS**

08-02	LTE 200 GB	355.00
08-02	LTE 200 GB 07/02-08/01	355.00
08-02	LTE 150 GB 07/02-08/01	270.00CR

LTE Wireless CHARGES & CREDITS

440.00**SUMMARY OF FEATURE USAGE AND CHARGES**

LTE 200 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	171.1	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00**LTE Wireless CHARGES & CREDITS** 440.00

LTE Wireless TOTAL ITEMIZED CHARGES 440.00

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1270	119.99
CURRENT BILLING AMOUNT		119.99
Pay By Bank -- Do Not Pay		119.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

TOM BECKHAM

ACCOUNT NO: 2744510

TELEPHONE NO: (700)702-1270

Payment Due	Total Due
08/08/2014	\$119.99
Enter Amount Paid	
Pay By Bank	

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PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000274451070070212700000119998



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1270

ACCOUNT NO: 2744510
TELEPHONE NO: (700)702-1270
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2744510
TELEPHONE NO: (700)702-1270
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1270

LTE Wireless CHARGES AND CREDITS

07-25	LTE 60 GB			119.99
	LTE Wireless CHARGES & CREDITS			119.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 60 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	12.2	\$.00	
	TOTAL USAGE		\$.00	
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		119.99
		LTE Wireless TOTAL ITEMIZED CHARGES		119.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		139.98
Payments Received - Thank You	07-09	139.98CR
Web Payments	07-21	30.00CR
Web Payments	07-22	136.56CR
Previous Balance Due		166.56CR

SUMMARY BY SERVICE

LTE Service For:	(700)702-1055	184.98
Dial Up Service For:	600-601-1154	5.00

CURRENT BILLING AMOUNT	189.98
-------------------------------	---------------

Credit Card Payment -- Do Not Pay	23.42
--	--------------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$139.98	\$306.54CR	\$189.98	\$23.42

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014
16656-
CONNIE D MATHIS
ACCOUNT NO: 2727740
TELEPHONE NO: (700)702-1055

Payment Due	Total Due
08/08/2014	\$23.42
Enter Amount Paid	
Credit Card	

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PS DATA WIRELESS
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1351000000272774070070210550000023421



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1055

ACCOUNT NO: 2727740
TELEPHONE NO: (700)702-1055
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
Wireless LTE Service	07/25-08/24		
PEACE OF MIND FEATURE		1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99
SUB-TOTAL			4.99
LTE Wireless TOTAL CHARGES			179.99
CURRENT BILLING AMOUNT			184.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless USAGE FOR WIRELESS: (700)702-1055

LTE Wireless CHARGES AND CREDITS

07-25	LTE 100 GB WITH PEACE OF MIND	179.99
	LTE Wireless CHARGES & CREDITS	179.99
	SUMMARY OF FEATURE USAGE AND CHARGES	
	LTE 60 GB WITH PEACE OF MIND PLAN	
	USAGE	GIGABYTES USED USAGE CHARGES
	DATA USAGE	67.6 \$.00
	TOTAL USAGE	\$.00
	LTE Wireless SUBTOTAL	.00
	LTE Wireless CHARGES & CREDITS	179.99
	LTE Wireless TOTAL ITEMIZED CHARGES	179.99





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR Dial Up: 600-601-1154

ACCOUNT NO: 2727740
TELEPHONE NO: (700)702-1055
BILL DATE: 07/25/2014
Page: 4 of 4

Description	Date	Quantity	Amount
-------------	------	----------	--------

SUMMARY FOR:

PSTEL.Net Dial Up	07/25-08/24		
EMAIL ONLY ACCOUNT		1 @ 5.00	5.00
PSTEL.Net Dial Up SUBTOTAL			5.00

SUB-TOTAL 5.00

CURRENT BILLING AMOUNT 5.00



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		229.99
Web Payments	07-15	229.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1522	179.99
CURRENT BILLING AMOUNT		179.99
Credit Card Payment -- Do Not Pay		179.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$229.99	\$229.99CR	\$179.99	\$179.99

MESSAGE CENTER

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PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2715110
TELEPHONE NO: (700)702-1522

Payment Due	Total Due
08/08/2014	\$179.99
Enter Amount Paid	
Credit Card	

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PS DATA WIRELESS
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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1522

ACCOUNT NO: 2715110
TELEPHONE NO: (700)702-1522
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			179.99
CURRENT BILLING AMOUNT			179.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

JAMES JONES
ACCOUNT NO: 2715110
TELEPHONE NO: (700)702-1522
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1522

LTE Wireless CHARGES AND CREDITS

07-25	LTE 100 GB			179.99
	LTE Wireless CHARGES & CREDITS			179.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 100 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	93.7	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		179.99
		LTE Wireless TOTAL ITEMIZED CHARGES		179.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1961	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

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PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000275026070070219610000059993





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1961

ACCOUNT NO: 2750260
TELEPHONE NO: (700)702-1961
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2750260
TELEPHONE NO: (700)702-1961
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1961**LTE Wireless CHARGES AND CREDITS**

07-25	LTE 20 GB		59.99
	LTE Wireless CHARGES & CREDITS		59.99
	SUMMARY OF FEATURE USAGE AND CHARGES		
	LTE 20 GB PLAN	GIGABYTES	USAGE
	USAGE	USED	CHARGES
	DATA USAGE	7.2	\$.00
	TOTAL USAGE		\$.00

		LTE Wireless SUBTOTAL	.00
		LTE Wireless CHARGES & CREDITS	59.99
		LTE Wireless TOTAL ITEMIZED CHARGES	59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1901	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000273913070070219010000059990



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1901

ACCOUNT NO: 2739130
TELEPHONE NO: (700)702-1901
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2739130
TELEPHONE NO: (700)702-1901
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1901

LTE Wireless CHARGES AND CREDITS

07-25 LTE 20 GB 59.99

LTE Wireless CHARGES & CREDITS 59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	17.9	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1982	39.99
CURRENT BILLING AMOUNT		39.99
Credit Card Payment -- Do Not Pay		39.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

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Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$39.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000273056070070219820000039999





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1982

ACCOUNT NO: 2730560
TELEPHONE NO: (700)702-1982
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2730560
TELEPHONE NO: (700)702-1982
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1982

LTE Wireless CHARGES AND CREDITS

07-25 LTE 8 GB 39.99

LTE Wireless CHARGES & CREDITS

39.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	6	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 39.99

LTE Wireless TOTAL ITEMIZED CHARGES 39.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1656	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274937070070216560000059994



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1656

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1656

LTE Wireless CHARGES AND CREDITS

07-25 LTE 20 GB 59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	13.6	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		69.99
Payments Received - Thank You	07-09	69.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1052	94.98
CURRENT BILLING AMOUNT		94.98
Credit Card Payment -- Do Not Pay		94.98

Previous Bill	Payments/Adj	Current Billing	Total Due
\$69.99	\$69.99CR	\$94.98	\$94.98

MESSAGE CENTER

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$94.98
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275069070070210520000094985





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1052

Description	Date	Quantity	Amount
Wireless LTE Service	07/25-08/24		
PEACE OF MIND FEATURE		1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99
SUB-TOTAL			4.99
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			94.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1052

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB WITH PEACE OF MIND		59.99
	LTE Wireless CHARGES & CREDITS		59.99
	SUMMARY OF FEATURE USAGE AND CHARGES		
	LTE 20 GB PLAN	GIGABYTES	USAGE
	USAGE	USED	CHARGES
	DATA USAGE	22.5	\$30.00
	TOTAL USAGE		\$30.00
		LTE Wireless SUBTOTAL	30.00
		LTE Wireless CHARGES & CREDITS	59.99
		LTE Wireless TOTAL ITEMIZED CHARGES	89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1362	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000274967070070213620000089990





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1362

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1362

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 40 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	32.2	\$.00	
	TOTAL USAGE		\$.00	
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Web Payments	07-10	59.99CR
Previous Balance Due		.00
SUMMARY BY SERVICE		
LTE Service For:	(700)702-1890	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
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REYNOLDS GA 31076-0669


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1351000000275263070070218900000059993





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1890

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1890

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			59.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 20 GB PLAN		GIGABYTES	USAGE	
USAGE		USED	CHARGES	
DATA USAGE		19.4	\$.00	
TOTAL USAGE			\$.00	
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		79.99
Payments Received - Thank You	07-09	79.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1400	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$79.99	\$79.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000275471070070214000000059995





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1400

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1400

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			59.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 20 GB PLAN		GIGABYTES	USAGE	
USAGE		USED	CHARGES	
DATA USAGE		7.7	\$.00	
TOTAL USAGE				\$.00
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		54.99
Payments Received - Thank You	07-07	54.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1097	39.99
CURRENT BILLING AMOUNT		39.99
Pay By Bank -- Do Not Pay		39.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$54.99	\$54.99CR	\$39.99	\$39.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$39.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000274279070070210970000039998



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1097

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1097

LTE Wireless CHARGES AND CREDITS

07-25	LTE 8 GB			39.99
	LTE Wireless CHARGES & CREDITS			39.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 8 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	5.2	\$.00	
	TOTAL USAGE		\$.00	
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		39.99
		LTE Wireless TOTAL ITEMIZED CHARGES		39.99

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1845	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000271301070070218450000089995





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1845

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1845

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 40 GB PLAN		GIGABYTES	USAGE	
USAGE		USED	CHARGES	
DATA USAGE		21.3	\$.00	
TOTAL USAGE				\$.00
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.95
Payments Received - Thank You	07-09	59.95CR
Previous Balance Due		.00

SUMMARY BY SERVICE

WIMAX Service For:	700-701-1022	59.95
CURRENT BILLING AMOUNT		59.95
Credit Card Payment -- Do Not Pay		59.95

Previous Bill	Payments/Ad	Current Billing	Total Due
\$59.95	\$59.95CR	\$59.95	\$59.95

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.95
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR INTERNET: 700-701-1022

Description	Date	Quantity	Amount
WIMAX Services	07/25-08/24		
WIMAX FIXED 3.0		1 @ 59.95	59.95
WIMAX Services SUBTOTAL			59.95
 SUB-TOTAL			59.95
 CURRENT BILLING AMOUNT			59.95

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		109.99
Payments Received - Thank You	07-09	109.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1410	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$109.99	\$109.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000271880070070214100000089991





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1410

Description	Date	Quantity	Amount
Wireless LTE Service			
LTE EQUIPMENT CONVERSION	07/25		27.00
LTE EQUIPMENT CONVERSION - PROMO	07/25		27.00CR
Wireless LTE Service SUBTOTAL			.00

SUB-TOTAL .00

LTE Wireless TOTAL CHARGES 89.99
CURRENT BILLING AMOUNT 89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1410

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB	89.99
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LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	38.2	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL	.00
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LTE Wireless CHARGES & CREDITS	89.99
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LTE Wireless TOTAL ITEMIZED CHARGES	89.99
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End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		134.98
Payments Received - Thank You	07-09	134.98CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1303	94.98
CURRENT BILLING AMOUNT		94.98
Credit Card Payment -- Do Not Pay		94.98

Previous Bill	Payments/Adj	Current Billing	Total Due
\$134.98	\$134.98CR	\$94.98	\$94.98

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$94.98
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275292070070213030000094988





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1303

Description	Date	Quantity	Amount
Wireless LTE Service	07/25-08/24		
PEACE OF MIND FEATURE		1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99

SUB-TOTAL 4.99

LTE Wireless TOTAL CHARGES 89.99

CURRENT BILLING AMOUNT 94.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1303

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB WITH PEACE OF MIND			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 40 GB WITH PEACE OF MIND PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	42.9	\$.00	
	TOTAL USAGE			\$.00
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		262.15
Payments Received - Thank You	07-09	262.15CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1948	159.99
CURRENT BILLING AMOUNT		159.99
Credit Card Payment -- Do Not Pay		159.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$262.15	\$262.15CR	\$159.99	\$159.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$159.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274997070070219480000159995



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1948

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			159.99
CURRENT BILLING AMOUNT			159.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1948

LTE Wireless CHARGES AND CREDITS

07-25	LTE 80 GB	149.99
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LTE Wireless CHARGES & CREDITS

149.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	80.3	\$10.00
TOTAL USAGE		\$10.00

LTE Wireless SUBTOTAL 10.00

LTE Wireless CHARGES & CREDITS 149.99

LTE Wireless TOTAL ITEMIZED CHARGES 159.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1879	39.99
CURRENT BILLING AMOUNT		39.99
Credit Card Payment -- Do Not Pay		39.99

TELEPHONE NO: (700)702-1879

ACCOUNT NO: 2751940

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$39.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275194070070218790000039995



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1879

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1879

LTE Wireless CHARGES AND CREDITS

07-25 LTE 8 GB 39.99

LTE Wireless CHARGES & CREDITS

39.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	3.2	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 39.99

LTE Wireless TOTAL ITEMIZED CHARGES 39.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		81.48
Payments Received - Thank You	07-09	81.48CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	(478)974-0781	21.49
LTE Service For:	(700)702-1546	119.99

CURRENT BILLING AMOUNT	141.48
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Credit Card Payment -- Do Not Pay	141.48
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MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$141.48
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275273047897407810000141485



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (478)974-0781

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
 CURRENT BILLING AMOUNT			 21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1546

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99



LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1546

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB	89.99
07-25	LTE 40 GB 06/25-07/24	89.99
07-25	LTE 20 GB 06/25-07/24	59.99CR
LTE Wireless CHARGES & CREDITS		119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	27.3	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL	.00
LTE Wireless CHARGES & CREDITS	119.99
LTE Wireless TOTAL ITEMIZED CHARGES	119.99



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		239.99
Web Payments	07-15	134.98CR
Previous Balance Due		105.01

SUMMARY BY SERVICE

LTE Service For:	(700)702-1413	124.98
CURRENT BILLING AMOUNT		124.98
Credit Card Payment -- Do Not Pay		229.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$239.99	\$134.98CR	\$124.98	\$229.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014
10501

Payment Due	Total Due
08/04/2014	\$229.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669

☐ Mailing Address Change on Back

1351000000275780070070214130000229993



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1413

Description	Date	Quantity	Amount
Wireless LTE Service	08/02-09/01		
PEACE OF MIND FEATURE		1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99
SUB-TOTAL			4.99
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			124.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1413

LTE Wireless CHARGES AND CREDITS

08-02	LTE 80 GB WITH PEACE OF MIND	149.99
08-02	LTE 80 GB with Peace of M 07/02-08/01	149.99
08-02	LTE 80 GB 07/02-08/01	149.99
08-02	LTE 60 GB with Peace of M 07/02-08/01	119.99
08-02	LTE 60 GB with Peace of M 07/02-08/01	119.99CR
08-02	LTE 80 GB 07/02-08/01	149.99CR
08-02	LTE 100 GB 07/02-08/01	179.99CR

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB WITH PEACE OF MIND PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	84.2	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 119.99

LTE Wireless TOTAL ITEMIZED CHARGES 119.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		59.99
Web Payments	07-15	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1138	69.99
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CURRENT BILLING AMOUNT	69.99
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Total Due: Please Pay This Amount	69.99
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Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$69.99	\$69.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$69.99
Enter Amount Paid	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275794070070211380000069996



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1138

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			69.99
CURRENT BILLING AMOUNT			69.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1138

LTE Wireless CHARGES AND CREDITS

08-02	LTE 20 GB	59.99
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LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	20.7	\$10.00
TOTAL USAGE		\$10.00

LTE Wireless SUBTOTAL 10.00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 69.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		129.99
Payments Received - Thank You	07-09	129.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1428	179.99
CURRENT BILLING AMOUNT		179.99
Credit Card Payment -- Do Not Pay		179.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$129.99	\$129.99CR	\$179.99	\$179.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$179.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274975070070214280000179990





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1428

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			179.99
CURRENT BILLING AMOUNT			179.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1428

LTE Wireless CHARGES AND CREDITS

07-25	LTE 80 GB	149.99
07-25	LTE 80 GB 06/25-07/24	149.99
07-25	LTE 60 GB 06/25-07/24	119.99CR

LTE Wireless CHARGES & CREDITS

179.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 80 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	74.1	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 179.99

LTE Wireless TOTAL ITEMIZED CHARGES 179.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1132	89.99
CURRENT BILLING AMOUNT		89.99
Pay By Bank -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275059070070211320000089990



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1132

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



PRINTED ON RECYCLABLE PAPER

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1132

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 40 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	7.3	\$.00	
	TOTAL USAGE		\$.00	
		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		171.48
Payments Received - Thank You	07-03	171.48CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	(478)583-1589	21.49
LTE Service For:	(700)702-1635	30.01CR

CURRENT BILLING AMOUNT	8.52CR
-------------------------------	---------------

Credit Balance -- Do Not Pay	8.52CR
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Previous Bill	Payments/Adj	Current Billing	Total Due
\$171.48	\$171.48CR	\$8.52CR	\$8.52CR

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$8.52CR
Enter Amount Paid	
Credit Bal.	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275711047858315890000000009





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (478)583-1589

Description	Date	Quantity	Amount
Voice Services	08/02-09/01		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			.00
CURRENT BILLING AMOUNT			21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (478)583-1589

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
UL	Unlimited Domestic LD

TC	TYPE OF CALL
----	--------------

UNLIMITED DOMESTIC LONG DISTANCE 133.0 MINUTES USED

Public Service Wireless SUBTOTAL .00

Public Service Wireless TOTAL ITEMIZED CHARGES .00





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1635

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			30.01CR
CURRENT BILLING AMOUNT			30.01CR

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1635

LTE Wireless CHARGES AND CREDITS

08-02	LTE 40 GB	89.99
08-02	LTE 40 GB 06/02-08/01	179.98
08-02	LTE 80 GB 06/02-08/01	299.98CR

LTE Wireless CHARGES & CREDITS

30.01CR

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	34.7	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

30.01CR

LTE Wireless TOTAL ITEMIZED CHARGES

30.01CR



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		149.99
Payments Received - Thank You	07-07	149.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1071	149.99
CURRENT BILLING AMOUNT		149.99
Pay By Bank -- Do Not Pay		149.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$149.99	\$149.99CR	\$149.99	\$149.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$149.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275441070070210710000149992



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1071

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			149.99
CURRENT BILLING AMOUNT			149.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1071

LTE Wireless CHARGES AND CREDITS

07-25	LTE 80 GB			149.99
	LTE Wireless CHARGES & CREDITS			<u>149.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 80 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	57.4	\$.00	
	TOTAL USAGE			\$.00

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		149.99
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>149.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-03	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1743	89.99
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CURRENT BILLING AMOUNT	89.99
------------------------	-------

Credit Card Payment -- Do Not Pay	89.99
-----------------------------------	-------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275806070070217430000089996



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1743

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1743

LTE Wireless CHARGES AND CREDITS

08-02	LTE 40 GB	89.99
-------	-----------	-------

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	22.4	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 89.99

LTE Wireless TOTAL ITEMIZED CHARGES 89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1947	20.00
CURRENT BILLING AMOUNT		20.00
Credit Card Payment -- Do Not Pay		20.00

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$20.00	\$20.00

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$20.00
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275553070070219470000020008





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1947

Description	Date	Quantity	Amount
Wireless LTE Service			
REFERRAL CREDIT	07/01		39.99CR
Wireless LTE Service SUBTOTAL			39.99CR
 SUB-TOTAL			 39.99CR
 LTE Wireless TOTAL CHARGES			 59.99
CURRENT BILLING AMOUNT			20.00

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1947

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 20 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	10.6	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>59.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING 64.99
 Payments Received - Thank You 07-07 64.99CR
 Previous Balance Due .00

SUMMARY BY SERVICE

LTE Service For: (700)702-1041 59.99
 Dial Up Service For: 600-601-3502 5.00

CURRENT BILLING AMOUNT 64.99

Pay By Bank -- Do Not Pay 64.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$64.99	\$64.99CR	\$64.99	\$64.99

MESSAGE CENTER

For billing inquiries call: 478-847-4111 or 888-593-7782.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$64.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
 PO BOX 669
 REYNOLDS GA 31076-0669



☐ Mailing Address Change on Back

1351000000275434070070210410000064997



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1041

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1041

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			59.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 20 GB PLAN	GIGABYTES	USAGE		
USAGE	USED	CHARGES		
DATA USAGE	5.5	\$.00		
TOTAL USAGE		\$.00		
	LTE Wireless SUBTOTAL			.00
	LTE Wireless CHARGES & CREDITS			59.99
	LTE Wireless TOTAL ITEMIZED CHARGES			59.99





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR Dial Up: 600-601-3502

Description	Date	Quantity	Amount
PSTEL.Net Dial Up	07/25-08/24		
EMAIL ONLY ACCOUNT		1 @ 5.00	5.00
PSTEL.Net Dial Up SUBTOTAL			5.00
SUB-TOTAL			5.00
CURRENT BILLING AMOUNT			5.00



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-03	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1166	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275675070070211660000089995





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1166

Description	Date	Quantity	Amount
-------------	------	----------	--------

SUMMARY FOR: Lifsey Springs Fire Dept

SUB-TOTAL	.00
LTE Wireless TOTAL CHARGES	89.99
CURRENT BILLING AMOUNT	89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1166

LTE Wireless CHARGES AND CREDITS

08-02	LTE 40 GB		89.99
	LTE Wireless CHARGES & CREDITS		89.99
	SUMMARY OF FEATURE USAGE AND CHARGES		
LTE 40 GB PLAN	GIGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	6.6	\$.00	
TOTAL USAGE		\$.00	

	LTE Wireless SUBTOTAL		.00
	LTE Wireless CHARGES & CREDITS		89.99
	LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING	59.99
Payments Received - Thank You	07-09 59.99CR
Previous Balance Due	.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1351	59.99
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CURRENT BILLING AMOUNT	59.99
------------------------	-------

Credit Card Payment -- Do Not Pay	59.99
-----------------------------------	-------

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000111830070070213510000059992



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1351

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1351

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB		59.99
	LTE Wireless CHARGES & CREDITS		<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES		
	LTE 20 GB PLAN	GIGABYTES	USAGE
	USAGE	USED	CHARGES
	DATA USAGE	8.4	\$.00
	TOTAL USAGE		\$.00

		LTE Wireless SUBTOTAL	.00
		LTE Wireless CHARGES & CREDITS	59.99
		LTE Wireless TOTAL ITEMIZED CHARGES	<u>59.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		74.98
Payments Received - Thank You	07-07	74.98CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1960	64.98
CURRENT BILLING AMOUNT		64.98
Pay By Bank -- Do Not Pay		64.98

Previous Bill	Payments/Adj	Current Billing	Total Due
\$74.98	\$74.98CR	\$64.98	\$64.98

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$64.98
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275325070070219600000064987



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1960

Description	Date	Quantity	Amount
Wireless LTE Service	07/25-08/24		
PEACE OF MIND FEATURE		1 @ 4.99	4.99
Wireless LTE Service SUBTOTAL			4.99
SUB-TOTAL			4.99
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			64.98

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1960

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB WITH PEACE OF MIND	59.99
	LTE Wireless CHARGES & CREDITS	59.99
	SUMMARY OF FEATURE USAGE AND CHARGES	
LTE 20 GB WITH PEACE OF MIND PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	23.2	\$.00
TOTAL USAGE		\$.00
	LTE Wireless SUBTOTAL	.00
	LTE Wireless CHARGES & CREDITS	59.99
	LTE Wireless TOTAL ITEMIZED CHARGES	59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-07	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1669	89.99
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CURRENT BILLING AMOUNT	89.99
------------------------	-------

Pay By Bank -- Do Not Pay	89.99
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Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$89.99	\$89.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669

☐ Mailing Address Change on Back

1351000000275478070070216690000089992



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1669

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1669

LTE Wireless CHARGES AND CREDITS

07-25 LTE 40 GB 89.99

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	33.4	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 89.99

LTE Wireless TOTAL ITEMIZED CHARGES 89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1487	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000273869070070214870000089998



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1487

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1487

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB	89.99
-------	-----------	-------

LTE Wireless CHARGES & CREDITS

89.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 40 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	8.4	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 89.99

LTE Wireless TOTAL ITEMIZED CHARGES 89.99

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.98
Payments Received - Thank You	07-09	89.98CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1670	149.99
CURRENT BILLING AMOUNT		149.99
Credit Card Payment -- Do Not Pay		149.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.98	\$89.98CR	\$149.99	\$149.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$149.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000273011070070216700000149990



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1670

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			149.99
CURRENT BILLING AMOUNT			149.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



PRINTED ON RECYCLABLE PAPER

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1670

LTE Wireless CHARGES AND CREDITS

07-25	LTE 60 GB	119.99
07-25	LTE 60 GB 06/25-07/24	119.99
07-25	LTE 40 GB 06/25-07/24	89.99CR

LTE Wireless CHARGES & CREDITS

149.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	56.7	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 149.99

LTE Wireless TOTAL ITEMIZED CHARGES 149.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-07	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1862	59.99
CURRENT BILLING AMOUNT		59.99
Pay By Bank -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274093070070218620000059990



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1862

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1862

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 20 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	10.2	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>59.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-07	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1946	119.99
CURRENT BILLING AMOUNT		119.99
Pay By Bank -- Do Not Pay		119.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$119.99
Enter Amount Paid	
Pay By Bank	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275139070070219460000119990



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1946

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1946

LTE Wireless CHARGES AND CREDITS

07-25	LTE 60 GB			119.99
	LTE Wireless CHARGES & CREDITS			<u>119.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 60 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	36.9	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		<u>119.99</u>
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>119.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014

BALANCE FROM LAST BILLING		92.99
Payments Received - Thank You	07-03	92.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1240	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$92.99	\$92.99CR	\$89.99	\$89.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$89.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275841070070212400000089995



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1240

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**



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LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1240

LTE Wireless CHARGES AND CREDITS

08-02	LTE 40 GB			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 40 GB PLAN		GIGABYTES	USAGE	
USAGE		USED	CHARGES	
DATA USAGE		38.5	\$.00	
TOTAL USAGE				\$.00

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		179.99
Payments Received - Thank You	07-09	179.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1633	179.99
CURRENT BILLING AMOUNT		179.99
Credit Card Payment -- Do Not Pay		179.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$179.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000273964070070216330000179993



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1633

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			179.99
CURRENT BILLING AMOUNT			179.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.



PRINTED ON RECYCLABLE PAPER

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1633

LTE Wireless CHARGES AND CREDITS

07-25	LTE 100 GB			179.99
	LTE Wireless CHARGES & CREDITS			179.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
LTE 100 GB PLAN		GIGABYTES	USAGE	
USAGE		USED	CHARGES	
DATA USAGE		38.4	\$.00	
TOTAL USAGE				\$.00

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		179.99
		LTE Wireless TOTAL ITEMIZED CHARGES		179.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		351.77
Payments Received - Thank You	07-09	351.77CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	21.49
VOIP Service For:	21.49
LTE Service For:	59.99

CURRENT BILLING AMOUNT	102.97
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Credit Card Payment -- Do Not Pay	102.97
--	---------------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$351.77	\$351.77CR	\$102.97	\$102.97

MESSAGE CENTER

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$102.97
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275190022992473420000102971



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (229)924-7153

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
Voice Services SUBTOTAL			21.49

SUB-TOTAL 21.49

Public Service Wireless TOTAL CHARGES .00
CURRENT BILLING AMOUNT 21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (229)924-7153

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
UL	Unlimited Domestic LD

TC	TYPE OF CALL
----	--------------

UNLIMITED DOMESTIC LONG DISTANCE 36.0 MINUTES USED

Public Service Wireless SUBTOTAL	.00
----------------------------------	-----

Public Service Wireless TOTAL ITEMIZED CHARGES	.00
--	-----





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (229)924-7342

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			.00
CURRENT BILLING AMOUNT			21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

Public Service Wireless

Public Service Wireless USAGE FOR TELEPHONE: (229)924-7342

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
UL	Unlimited Domestic LD

TC	TYPE OF CALL
----	--------------

UNLIMITED DOMESTIC LONG DISTANCE

4.0 MINUTES USED

Public Service Wireless SUBTOTAL

.00

Public Service Wireless TOTAL ITEMIZED CHARGES

.00





PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1111

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

LTE Wireless

LTE Wireless USAGE FOR WIRELESS: (700)702-1111

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB		59.99
	LTE Wireless CHARGES & CREDITS		59.99
	SUMMARY OF FEATURE USAGE AND CHARGES		
LTE 20 GB PLAN	GIGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	3.6	\$.00	
TOTAL USAGE		\$.00	
	LTE Wireless SUBTOTAL		.00
	LTE Wireless CHARGES & CREDITS		59.99
	LTE Wireless TOTAL ITEMIZED CHARGES		59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1509	59.99
------------------	---------------	-------

CURRENT BILLING AMOUNT	59.99
------------------------	-------

Credit Card Payment -- Do Not Pay	59.99
-----------------------------------	-------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000272987070070215090000059992



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1509

Description	Date	Quantity	Amount
-------------	------	----------	--------

SUB-TOTAL .00

LTE Wireless TOTAL CHARGES 59.99

CURRENT BILLING AMOUNT 59.99

CHANGE OF ADDRESS

NAME _____ Effective Date _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.



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LTE Wireless

ACCOUNT NO: 2729870
TELEPHONE NO: (700)702-1509
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1509**LTE Wireless CHARGES AND CREDITS**

07-25 LTE 20 GB 59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	13.3	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1276	252.49
CURRENT BILLING AMOUNT		252.49
Credit Card Payment -- Do Not Pay		252.49

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$252.49	\$252.49

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$252.49
Enter Amount Paid	
Credit Card	

4 140
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274261070070212760000252494



PO Box 669 - Reynolds, GA 31076

ACCOUNT NO: 2742610
TELEPHONE NO: (700)702-1276
BILL DATE: 07/25/2014
Page: 2 of 4

MONTHLY USAGE FOR WIRELESS: (700)702-1276

Description	Date	Quantity	Amount
Wireless LTE Service			
LTE TROUBLE CALL	07/18		65.00
LTE EQUIPMENT WARRANTY	07/18		67.50
Wireless LTE Service SUBTOTAL			132.50
Purchased Items			
BANDRICH OUTDOOR LTE MODEM 0.00			
TOTAL			
Purchased Items SUBTOTAL			.00
SUB-TOTAL			132.50
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			252.49

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2742610
TELEPHONE NO: (700)702-1276
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1276

LTE Wireless CHARGES AND CREDITS

07-25 LTE 60 GB 119.99

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	27.6	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 119.99

LTE Wireless TOTAL ITEMIZED CHARGES 119.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-07	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1434	110.01
CURRENT BILLING AMOUNT		110.01
Pay By Bank -- Do Not Pay		110.01

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$110.01	\$110.01

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$110.01
Enter Amount Paid	
Pay By Bank	

4 122
C-1 P-2

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669

☐ Mailing Address Change on Back

1351000000275414070070214340000110016



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1434

ACCOUNT NO: 2754140
TELEPHONE NO: (700)702-1434
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
-------------	------	----------	--------

Wireless LTE Service
LTE EARLY CONTRACT TERMINATION
LTE EQUIPMENT BUY BACK

06/03 200.00
06/25 50.00CR

Wireless LTE Service SUBTOTAL

150.00

SUB-TOTAL

150.00

LTE Wireless TOTAL CHARGES
CURRENT BILLING AMOUNT

39.99CR
110.01

CHANGE OF ADDRESS

NAME _____ Effective Date _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.



PRINTED ON RECYCLABLE PAPER

LTE Wireless

ACCOUNT NO: 2754140
TELEPHONE NO: (700)702-1434
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1434

LTE Wireless CHARGES AND CREDITS

07-25 LTE 8 GB 06/25-07/24 39.99CR

LTE Wireless CHARGES & CREDITS

39.99CR

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 8 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	1.6	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 39.99CR

LTE Wireless TOTAL ITEMIZED CHARGES 39.99CR



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1748	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2750040
TELEPHONE NO: (700)702-1748

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

4 135
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275004070070217480000059992



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1748

ACCOUNT NO: 2750040
TELEPHONE NO: (700)702-1748
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

LTE Wireless

ACCOUNT NO: 2750040
TELEPHONE NO: (700)702-1748
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1748**LTE Wireless CHARGES AND CREDITS**

07-25 LTE 20 GB 59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	15.7	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		69.99
Web Payments	07-07	69.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1781	119.99
CURRENT BILLING AMOUNT		119.99
Total Due: Please Pay This Amount		119.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$69.99	\$69.99CR	\$119.99	\$119.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2749140
TELEPHONE NO: (700)702-1781

Payment Due	Total Due
08/08/2014	\$119.99
Enter Amount Paid	

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C-1 P-4

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274914070070217810000119997



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1781

ACCOUNT NO: 2749140
TELEPHONE NO: (700)702-1781
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2749140
TELEPHONE NO: (700)702-1781
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1781**LTE Wireless CHARGES AND CREDITS**

07-25	LTE 40 GB	89.99
07-25	LTE 40 GB 06/25-07/24	89.99
07-25	LTE 20 GB 06/25-07/24	59.99CR

LTE Wireless CHARGES & CREDITS**119.99****SUMMARY OF FEATURE USAGE AND CHARGES**

LTE 40 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	28.2	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00**LTE Wireless CHARGES & CREDITS 119.99****LTE Wireless TOTAL ITEMIZED CHARGES 119.99**

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1419	39.99
CURRENT BILLING AMOUNT		39.99
Credit Card Payment -- Do Not Pay		39.99

TELEPHONE NO: (700)702-1419

ACCOUNT NO: 2728170

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2728170
TELEPHONE NO: (700)702-1419

Payment Due	Total Due
08/08/2014	\$39.99
Enter Amount Paid	
Credit Card	

4 144
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000272817070070214190000039998



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1419

ACCOUNT NO: 2/28170
TELEPHONE NO: (700)702-1419
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

End of Statement

060002750070



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

WILLIAM HARRIS

BALANCE FROM LAST BILLING

Payments Received - Thank You

Previous Balance Due

07-07

59.99

59.99CR

.00

SUMMARY BY SERVICE

LTE Service For:

(700)702-1043

59.99

CURRENT BILLING AMOUNT

59.99

Pay By Bank -- Do Not Pay

59.99

TELEPHONE NO: (700)702-1043 ACCOUNT NO: 2750070

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	Pay By Bank

117 1 SP 0.480
WILLIAM HARRIS
205 WILSON STREET RD
ANDREWS GA 31709-9609

4 117
C-1 P-2

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669



☐ Mailing Address Change on Back

1351000000275007070070210430000059995

End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		89.99
Payments Received - Thank You	07-09	89.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1024	89.99
CURRENT BILLING AMOUNT		89.99
Credit Card Payment -- Do Not Pay		89.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$89.99	\$89.99CR	\$89.99	\$89.99

MESSAGE CENTER

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PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2/2/130
TELEPHONE NO: (700)702-1024

Payment Due	Total Due
08/08/2014	\$89.99
Enter Amount Paid	
Credit Card	

4 133
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000272713070070210240000089994



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1024

ACCOUNT NO: 2727130
TELEPHONE NO: (700)702-1024
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			89.99
CURRENT BILLING AMOUNT			89.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2727130
TELEPHONE NO: (700)702-1024
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1024

LTE Wireless CHARGES AND CREDITS

07-25	LTE 40 GB			89.99
	LTE Wireless CHARGES & CREDITS			89.99
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 40 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	24.9	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		89.99
		LTE Wireless TOTAL ITEMIZED CHARGES		89.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1304	119.99
CURRENT BILLING AMOUNT		119.99
Credit Card Payment-- Do Not Pay		119.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

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PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2730040
TELEPHONE NO: (700)702-1304

Payment Due	Total Due
08/08/2014	\$119.99
Enter Amount Paid	
Credit Card	

4 121
C-1 P-2

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


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1351000000273004070070213040000119991



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1304

ACCOUNT NO: 2730040
TELEPHONE NO: (700)702-1304
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2730040
TELEPHONE NO: (700)702-1304
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1304**LTE Wireless CHARGES AND CREDITS**

07-25 LTE 60 GB 119.99

LTE Wireless CHARGES & CREDITS

119.99**SUMMARY OF FEATURE USAGE AND CHARGES**

LTE 60 GB PLAN	GIGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	56.6	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 119.99

LTE Wireless TOTAL ITEMIZED CHARGES 119.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1489	59.99
------------------	---------------	-------

CURRENT BILLING AMOUNT	59.99
------------------------	-------

Credit Card Payment-- Do Not Pay	59.99
----------------------------------	-------

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2730030
TELEPHONE NO: (700)702-1489

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

4 124
C-1 P-2

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000273003070070214890000059991



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1489

ACCOUNT NO: 2730030
TELEPHONE NO: (700)702-1489
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2730030
TELEPHONE NO: (700)702-1489
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1489

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 20 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	11	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>59.99</u>



End of Statement

00002730020



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

HANK HEAD

BALANCE FROM LAST BILLING
Payments Received - Thank You
Previous Balance Due

07-09

59.99
59.99CR
.00

SUMMARY BY SERVICE

LTE Service For: (700)702-1930

CURRENT BILLING AMOUNT

59.99

59.99

Credit Card Payment -- Do Not Pay

59.99

TELEPHONE NO: (700)702-1930 ACCOUNT NO: 2730020

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	Credit Card

ACCOUNT NO: 2730020

TELEPHONE NO: (700)702-1930

155 1 SP 0.480
HANK HEAD
133 HENRY HART RD
LESLIE GA 31764-2419

4 155
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669



☐ Mailing Address Change on Back

1351000000273002070070219300000059997

LTE Wireless

ACCOUNT NO: 2730020
TELEPHONE NO: (700)702-1930
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1930

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB			59.99
	LTE Wireless CHARGES & CREDITS			<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES			
	LTE 20 GB PLAN	GIGABYTES	USAGE	
	USAGE	USED	CHARGES	
	DATA USAGE	17.3	\$.00	
	TOTAL USAGE		\$.00	

		LTE Wireless SUBTOTAL		.00
		LTE Wireless CHARGES & CREDITS		59.99
		LTE Wireless TOTAL ITEMIZED CHARGES		<u>59.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		119.99
Payments Received - Thank You	07-09	119.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1064	119.99
CURRENT BILLING AMOUNT		119.99
Credit Card Payment -- Do Not Pay		119.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$119.99	\$119.99CR	\$119.99	\$119.99

MESSAGE CENTER

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Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2728380
TELEPHONE NO: (700)702-1064

Payment Due	Total Due
08/08/2014	\$119.99
Enter Amount Paid	
Credit Card	

4 154
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000272838070070210640000119996



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1064

ACCOUNT NO: 2728380
TELEPHONE NO: (700)702-1064
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			119.99
CURRENT BILLING AMOUNT			119.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless USAGE FOR WIRELESS: (700)702-1064

LTE Wireless CHARGES AND CREDITS

07-25 LTE 60 GB 119.99

LTE Wireless CHARGES & CREDITS

119.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 60 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	19.3	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 119.99

LTE Wireless TOTAL ITEMIZED CHARGES 119.99



End of Statement

000002750160



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 08/02/2014
JASON RICHARDSON

BALANCE FROM LAST BILLING
Web Payments
Previous Balance Due

07-15

209.99
209.99CR
.00

SUMMARY BY SERVICE

LTE Service For:

(700)702-1576

209.99

CURRENT BILLING AMOUNT

209.99

Credit Card Payment -- Do Not Pay

209.99

TELEPHONE NO: (700)702-1576

ACCOUNT NO: 2750160

Previous Bill	Payments/Adj	Current Billing	Total Due
\$209.99	\$209.99CR	\$209.99	\$209.99

MESSAGE CENTER

Payments received after 08-03 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782.

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

08/02/2014

Payment Due	Total Due
08/04/2014	\$209.99
Enter Amount Paid	
Credit Card	

ACCOUNT NO: 2750160

TELEPHONE NO: (700)702-1576

34 1 99 0.480
C-1 P-1

JASON RICHARDSON
1225 RITCHIE RD
YATESVILLE GA 31097-4244

PS DATA WIRELESS

PO BOX 669
REYNOLDS GA 31076-0669



☐ Mailing Address Change on Back

1351000000275016070070215760000209993



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1576

ACCOUNT NO: 2750160
TELEPHONE NO: (700)702-1576
BILL DATE: 08/02/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			209.99
CURRENT BILLING AMOUNT			209.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2750160
TELEPHONE NO: (700)702-1576
BILL DATE: 08/02/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1576**LTE Wireless CHARGES AND CREDITS**

08-02	LTE 100 GB	179.99
08-02	LTE 100 GB 07/02-08/01	179.99
08-02	LTE 80 GB 07/02-08/01	149.99CR

LTE Wireless CHARGES & CREDITS

209.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 100 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	88.7	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00**LTE Wireless CHARGES & CREDITS** 209.99

LTE Wireless TOTAL ITEMIZED CHARGES 209.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1151	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment -- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2753070
TELEPHONE NO: (700)702-1151

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

4 114
C-1 P-2

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275307070070211510000059998



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1151

ACCOUNT NO: 2753070
TELEPHONE NO: (700)702-1151
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2753070
TELEPHONE NO: (700)702-1151
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1151

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB	59.99
-------	-----------	-------

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	13.5	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1841	59.99
CURRENT BILLING AMOUNT		59.99
Credit Card Payment-- Do Not Pay		59.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2752170
TELEPHONE NO: (700)702-1841

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	
Credit Card	

4 177
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275217070070218410000059994



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1841

ACCOUNT NO: 2152110
TELEPHONE NO: (700)702-1841
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2752170
TELEPHONE NO: (700)702-1841
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1841

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB		59.99
	LTE Wireless CHARGES & CREDITS		59.99
	SUMMARY OF FEATURE USAGE AND CHARGES		
LTE 20 GB PLAN	GIGABYTES	USAGE	
USAGE	USED	CHARGES	
DATA USAGE	11.9	\$.00	
TOTAL USAGE		\$.00	

	LTE Wireless SUBTOTAL		.00
	LTE Wireless CHARGES & CREDITS		59.99
	LTE Wireless TOTAL ITEMIZED CHARGES		59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		21.49
Payments Received - Thank You	07-07	21.49CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	21.49
LTE Service For:	.00

CURRENT BILLING AMOUNT	21.49
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Pay By Bank -- Do Not Pay	21.49
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Previous Bill	Payments/Adj	Current Billing	Total Due
\$21.49	\$21.49CR	\$21.49	\$21.49

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2742080
TELEPHONE NO: (229)828-2913

Payment Due	Total Due
08/08/2014	\$21.49
Enter Amount Paid	
Pay By Bank	

4 198
C-1 P-4

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274208022982829130000021499



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE: (229)828-2913

ACCOUNT NO: 2742080
TELEPHONE NO:
BILL DATE: 07/25/2014
Page: 2 of 6

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
WIRELESS VOIP VOICE MAIL			
Voice Services SUBTOTAL			21.49

SUB-TOTAL 21.49

Public Service Wireless TOTAL CHARGES .00
CURRENT BILLING AMOUNT 21.49

The carrier you have chosen for your long distance (InterLATA) calls is Public Svc Wire.
The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

**If you would like your payment to recur every month, please contact our office.

Public Service Wireless

ACCOUNT NO: 2742080
TELEPHONE NO:
BILL DATE: 07/25/2014
Page: 3 of 6

Public Service Wireless USAGE FOR TELEPHONE

INDICATOR LEGEND

TC TYPE OF CALL
DD DIRECT DIAL - DAY RATE
UL Unlimited Domestic LD

TC TYPE OF CALL

UNLIMITED DOMESTIC LONG DISTANCE 138.0 MINUTES USED

Public Service Wireless SUBTOTAL .00

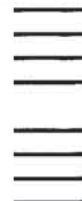
Public Service Wireless TOTAL ITEMIZED CHARGES .00



LTE Wireless USAGE FOR WIRELESS: (700)702-1594

SUMMARY OF FEATURE USAGE AND CHARGES

LTE VOICE ONLY PLAN	MEGABYTES	USAGE
USAGE	USED	CHARGES
DATA USAGE	7	\$.00
TOTAL USAGE		\$.00
<hr/>		
	LTE Wireless SUBTOTAL	.00
	LTE Wireless TOTAL ITEMIZED CHARGES	<hr/> .00



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		39.99
Payments Received - Thank You	07-09	39.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1843	39.99
CURRENT BILLING AMOUNT		39.99
Credit Card Payment -- Do Not Pay		39.99

Previous Bill	Payments/Adj	Current Billing	Total Due
\$39.99	\$39.99CR	\$39.99	\$39.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2755650
TELEPHONE NO: (700)702-1843

Payment Due	Total Due
08/08/2014	\$39.99
Enter Amount Paid	
Credit Card	

4 178
C-1 P-3

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275565070070218430000039994



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1843

ACCOUNT NO: 2755650
TELEPHONE NO: (700)702-1843
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			39.99
CURRENT BILLING AMOUNT			39.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____ - _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2755650
TELEPHONE NO: (700)702-1843
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1843**LTE Wireless CHARGES AND CREDITS**

07-25 LTE 8 GB 39.99

LTE Wireless CHARGES & CREDITS

39.99**SUMMARY OF FEATURE USAGE AND CHARGES**

LTE 8 GB PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	3.8	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 39.99

LTE Wireless TOTAL ITEMIZED CHARGES 39.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Payments Received - Thank You	07-09	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1378	59.99
------------------	---------------	-------

CURRENT BILLING AMOUNT	59.99
------------------------	-------

Total Due: Please Pay This Amount	59.99
-----------------------------------	-------

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$59.99	\$59.99

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

Payment Due	Total Due
08/08/2014	\$59.99
Enter Amount Paid	

ACCOUNT NO: 2749480
TELEPHONE NO: (700)702-1378

4 195
C-1 P-4

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274948070070213780000059999



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1378

ACCOUNT NO: 2749480
TELEPHONE NO: (700)702-1378
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless

ACCOUNT NO: 2749480
TELEPHONE NO: (700)702-1378
BILL DATE: 07/25/2014
Page: 3 of 4

LTE Wireless USAGE FOR WIRELESS: (700)702-1378

LTE Wireless CHARGES AND CREDITS

07-25	LTE 20 GB		59.99
	LTE Wireless CHARGES & CREDITS		<u>59.99</u>
	SUMMARY OF FEATURE USAGE AND CHARGES		
	LTE 20 GB PLAN	GIGABYTES	USAGE
	USAGE	USED	CHARGES
	DATA USAGE	12.2	\$.00
	TOTAL USAGE		\$.00

		LTE Wireless SUBTOTAL	.00
		LTE Wireless CHARGES & CREDITS	59.99
		LTE Wireless TOTAL ITEMIZED CHARGES	<u>59.99</u>



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		81.48
Payments Received - Thank You	07-09	81.48CR
Previous Balance Due		.00

SUMMARY BY SERVICE

VOIP Service For:	(229)331-6570	21.49
LTE Service For:	(700)702-1144	59.99

CURRENT BILLING AMOUNT	81.48
------------------------	-------

Credit Card Payment -- Do Not Pay	81.48
-----------------------------------	-------

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2751030
TELEPHONE NO: (229)331-6570

Payment Due	Total Due
08/08/2014	\$81.48
Enter Amount Paid	
Credit Card	

4 215
C-1 P-4

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000275103022933165700000081483



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR TELEPHONE:

ACCOUNT NO: 2751030

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 2 of 6

Description	Date	Quantity	Amount
Voice Services	07/25-08/24		
E911 SURCHARGE		1 @ 1.50	1.50
VOICE SERVICES		1 @ 19.99	19.99
Voice Services SUBTOTAL			21.49
 SUB-TOTAL			 21.49
Public Service Wireless TOTAL CHARGES			.00
CURRENT BILLING AMOUNT			21.49

The carrier you have chosen for your long distance (IntraLATA) calls is Public Svc Wire.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ MasterCard ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

Public Service Wireless

ACCOUNT NO: 2751030

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 3 of 6

Public Service Wireless USAGE FOR TELEPHONE:

INDICATOR LEGEND

TC	TYPE OF CALL
DD	DIRECT DIAL - DAY RATE
UL	Unlimited Domestic LD

TC	TYPE OF CALL
----	--------------

UNLIMITED DOMESTIC LONG DISTANCE

4.0 MINUTES USED

Public Service Wireless SUBTOTAL

.00

Public Service Wireless TOTAL ITEMIZED CHARGES

.00





PO Box 689 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1144

ACCOUNT NO: 2751030
TELEPHONENO:
BILL DATE: 07/25/2014
Page: 4 of 6

Description	Date	Quantity	Amount
SUB-TOTAL			.00
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			59.99

LTE Wireless

ACCOUNT NO: 2751030

TELEPHONE NO:

BILL DATE: 07/25/2014

Page: 5 of 6

LTE Wireless USAGE FOR WIRELESS: (700)702-1144

LTE Wireless CHARGES AND CREDITS

07-25 LTE 20 GB 59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

LTE 20 GB PLAN

GIGABYTES

USAGE

USAGE

USED

CHARGES

DATA USAGE

5.1

\$.00

TOTAL USAGE

\$.00

LTE Wireless SUBTOTAL

.00

LTE Wireless CHARGES & CREDITS

59.99

LTE Wireless TOTAL ITEMIZED CHARGES

59.99



End of Statement



PO Box 669 - Reynolds, GA 31076

BILL AT A GLANCE 07/25/2014

BALANCE FROM LAST BILLING		59.99
Web Payments	07-01	59.99CR
Previous Balance Due		.00

SUMMARY BY SERVICE

LTE Service For:	(700)702-1313	20.00
CURRENT BILLING AMOUNT		20.00
Credit Card Payment -- Do Not Pay		20.00

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.99	\$59.99CR	\$20.00	\$20.00

MESSAGE CENTER

Payments received after 07-22 were not applied to this statement.

Save Time and Money by signing up for E-Bill!!! Pay your bill, anytime of day or night, from the comfort of your home or office. Call our office to sign up.

You can conveniently pay your bill over the telephone with our Secure Pay system. Just phone 866-999-8431 and let our secure payment system walk you through the process. If you have any questions, call customer service Monday through Friday from 8:30 AM until 5:30 PM at either 478-847-4111 or 888-593-7782

Please return lower portion with your payment...retain upper portion for your records



PO Box 669 - Reynolds, GA 31076

07/25/2014

ACCOUNT NO: 2748900
TELEPHONE NO: (700)702-1313

Payment Due	Total Due
08/08/2014	\$20.00
Enter Amount Paid	
Credit Card	

1 4

PS DATA WIRELESS
PO BOX 669
REYNOLDS GA 31076-0669


☐ Mailing Address Change on Back

1351000000274890070070213130000020008



PO Box 669 - Reynolds, GA 31076

MONTHLY USAGE FOR WIRELESS: (700)702-1313

ACCOUNT NO: 2748900
TELEPHONE NO: (700)702-1313
BILL DATE: 07/25/2014
Page: 2 of 4

Description	Date	Quantity	Amount
Wireless LTE Service			
REFERRAL CREDIT	07/21		39.99CR
Wireless LTE Service SUBTOTAL			39.99CR
SUB-TOTAL			39.99CR
LTE Wireless TOTAL CHARGES			59.99
CURRENT BILLING AMOUNT			20.00

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge \$ _____ on my:

☐ Master Card ☐ Visa

Name on Credit Card _____

Card Number _____

Expiration Date _____

Pin Number _____

Authorized Signature (required) _____

ACH/EFT Payment

Please withdraw \$ _____ from my:

☐ Checking Account ☐ Savings Account

Name on Bank Account _____

Bank Account Number _____

Routing number _____

Bank Name _____

****If you would like your payment to recur every month, please contact our office.**

LTE Wireless USAGE FOR WIRELESS: (700)702-1313

LTE Wireless CHARGES AND CREDITS

07-25 UNLIMITED 3 DOWN/1 UP 59.99

LTE Wireless CHARGES & CREDITS

59.99

SUMMARY OF FEATURE USAGE AND CHARGES

UNLIMITED 3 DOWN/1 UP PLAN USAGE	GIGABYTES USED	USAGE CHARGES
DATA USAGE	18.1	\$.00
TOTAL USAGE		\$.00

LTE Wireless SUBTOTAL .00

LTE Wireless CHARGES & CREDITS 59.99

LTE Wireless TOTAL ITEMIZED CHARGES 59.99



End of Statement